

SECRET

**OSA-3550-64
28 July 1964**

Dear Wayne:

Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 7-43 against contract SC-58.

This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,

SIGNED

TOM

Attachment: a/s

**Dist: Orig. & 1 - Addressee (w/att)
1 - (OSA-Fin) Contract ~~SEX~~ SC-58
1 - (OSA-Fin) Reading
1 - RB/OSA
KFG:nar/OSA-Finance/28 July 1964**

SECRET

CLASSIFIED MESSAGE

DATE 2055Z 16 JUNE 64

SECRET

ROUTING

1	CD	9
2	"	10
3	BFB	11
4	D/tech	12
5	/	13
6	/	14
7	KB	15
8		16

25X1

TO : DIRECTOR

FROM :

ACTION:

INFO :

TOR 2154Z 16 JUNE 64

ROUTINE

IN 83603

TO

INFO

CITE

25X1

IDEALIST

ATTN:

25X1

SUBJECT: SC/58 INCREASED FUNDING

CONCURS IN INCREASING FY-64 FUNDING ON SC-58 FROM \$200,000 TO \$205,000.

25X1

END OF MESSAGE

CIRCULATE	INITIAL
X-REF	
	KB
FILE	

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

3

SECRET

OSA-4101-64
3 September 1964

Dear Wayne:

Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 8-31 against contract SC-58.

This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.

Very truly yours,

SIGNED

TOM

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)
1 - (OSA-Fin) Contract SC-58
1 - (OSA-Fin) Reading
1 - RB/OSA

JS:nar/OSA-Finance/3 Sept. 1964

SECRET

SECRET

OSA-2214-64
1 May 1964

Dear Wayne:

Attached is a copy of the transportation expenses claimed by Lockheed Aircraft Corporation on their invoice 4-52 against contract SC-58.

This invoice has been paid. Please review the cost claimed and advise us if there are any adjustments to be made against a subsequent invoice.

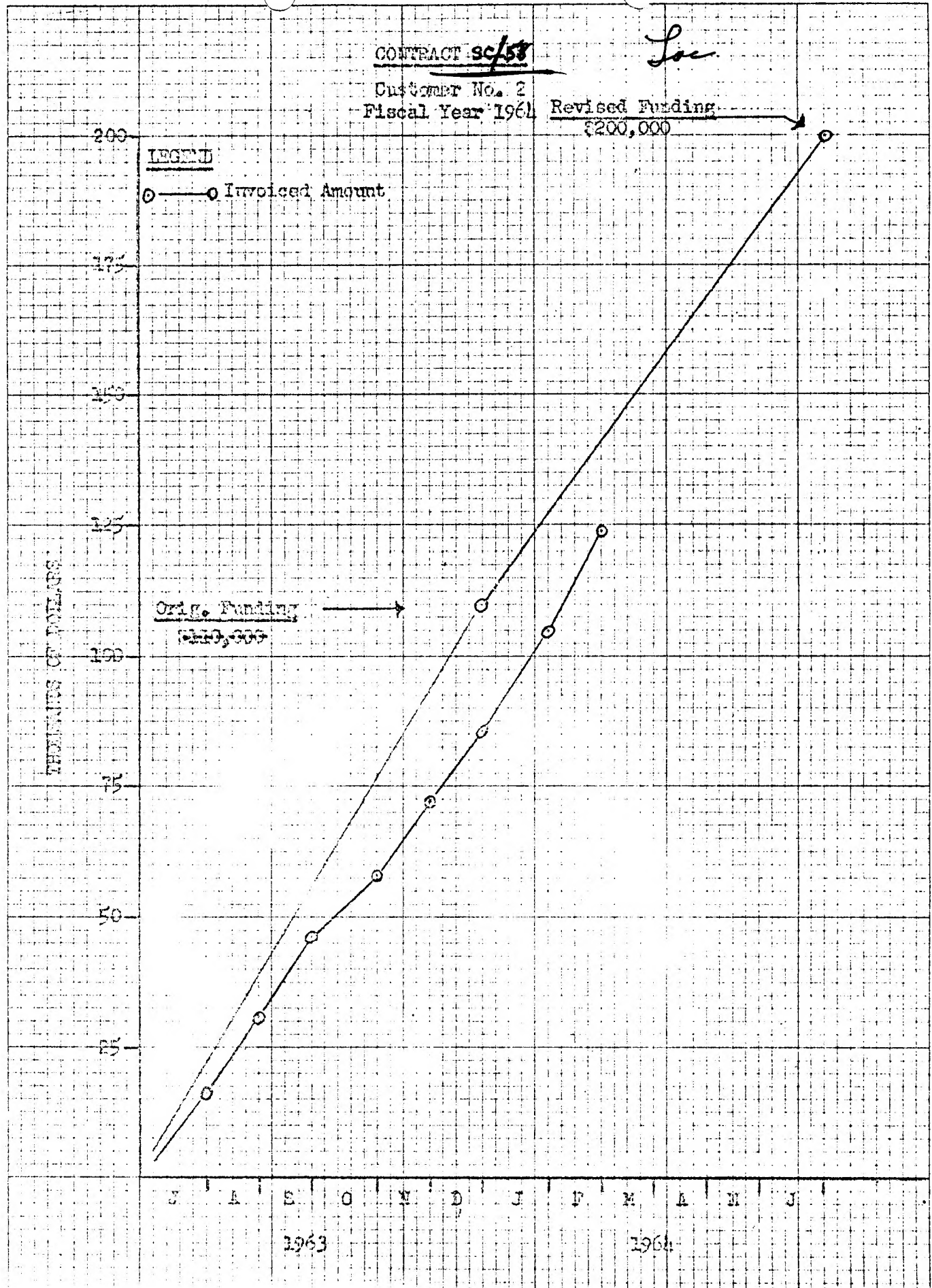
Very truly yours,

SIGNED

TOM

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)
1 - (OSA-~~XXXX~~ Fin) Contract SC-58
1 - (OSA-Fin) Reading
1 - RB/OSA
nar/OSA-Finance/1 May 1964



CONTRACT SC-58

CUSTOMER NO. 2

FISCAL YEAR 1964

COST RECAP (CURRENT FUNDING \$200,000)

TOTAL THRU
2 FEB. 1964

\$105,743.63*

MONTH OF
FEBRUARY 1964

\$17,821.76**

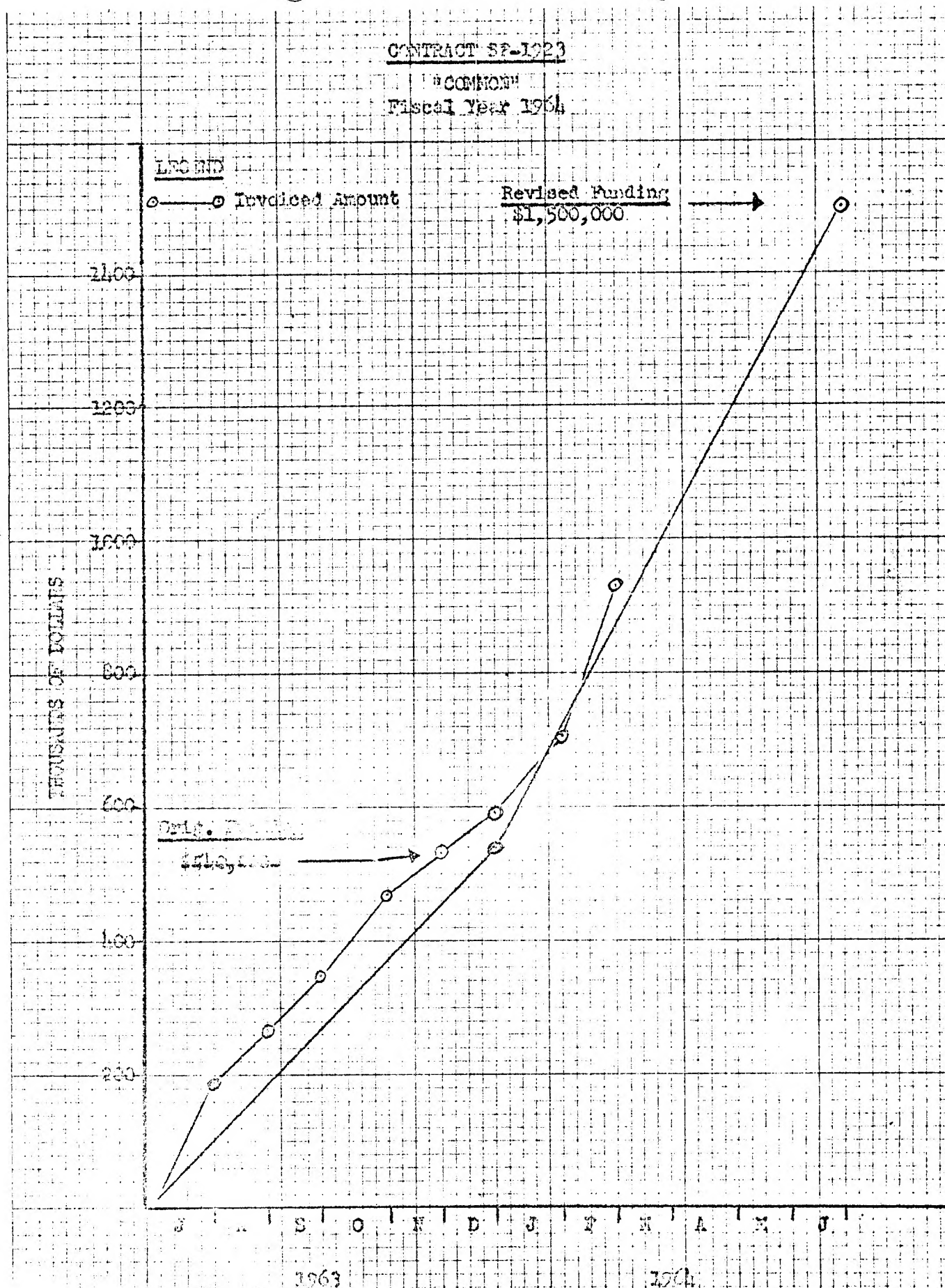
TOTAL THRU
1 MARCH 1964

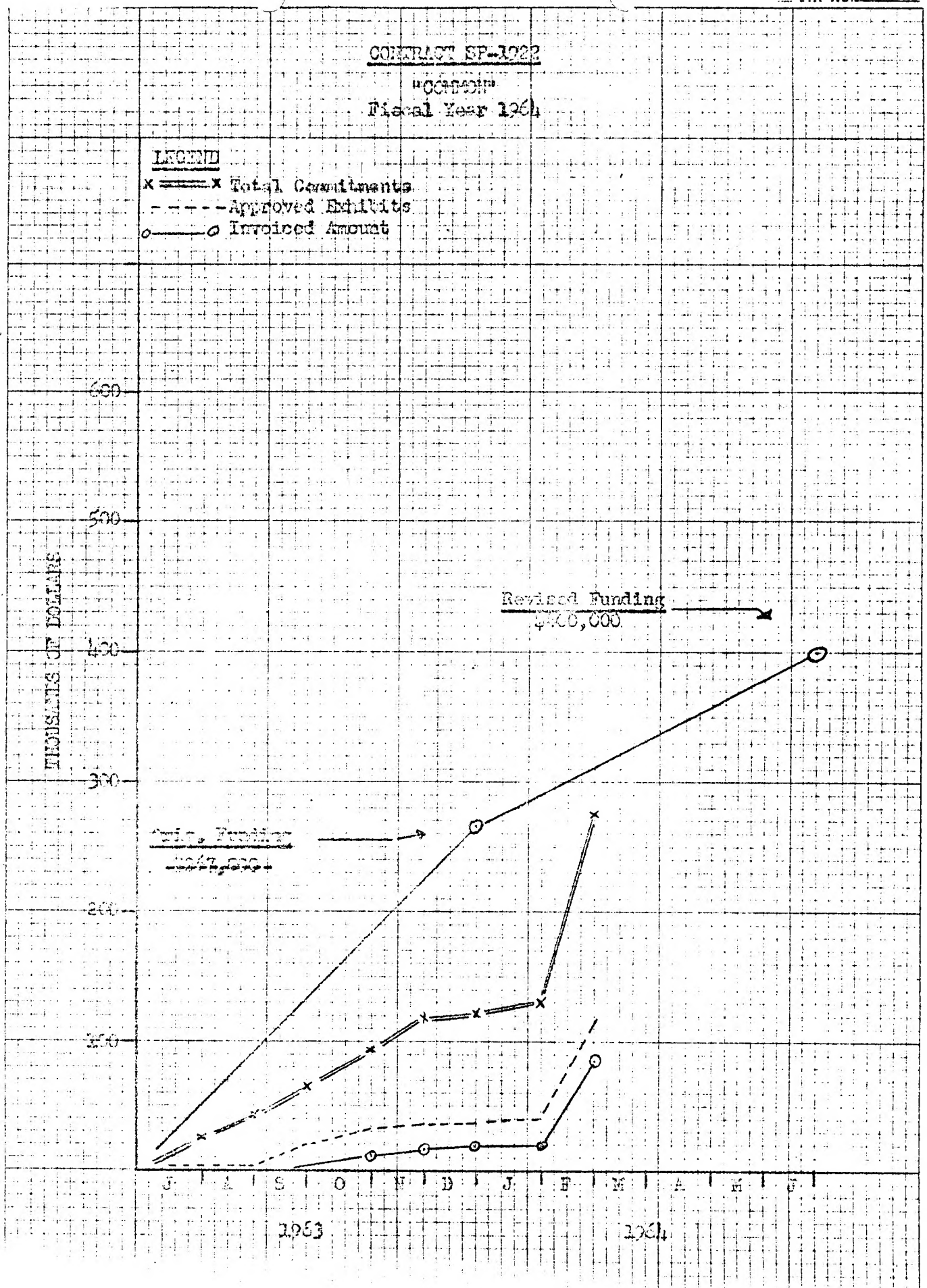
\$123,565.39

*-Adjusted Actual Total

**-Estimated

3-20-64



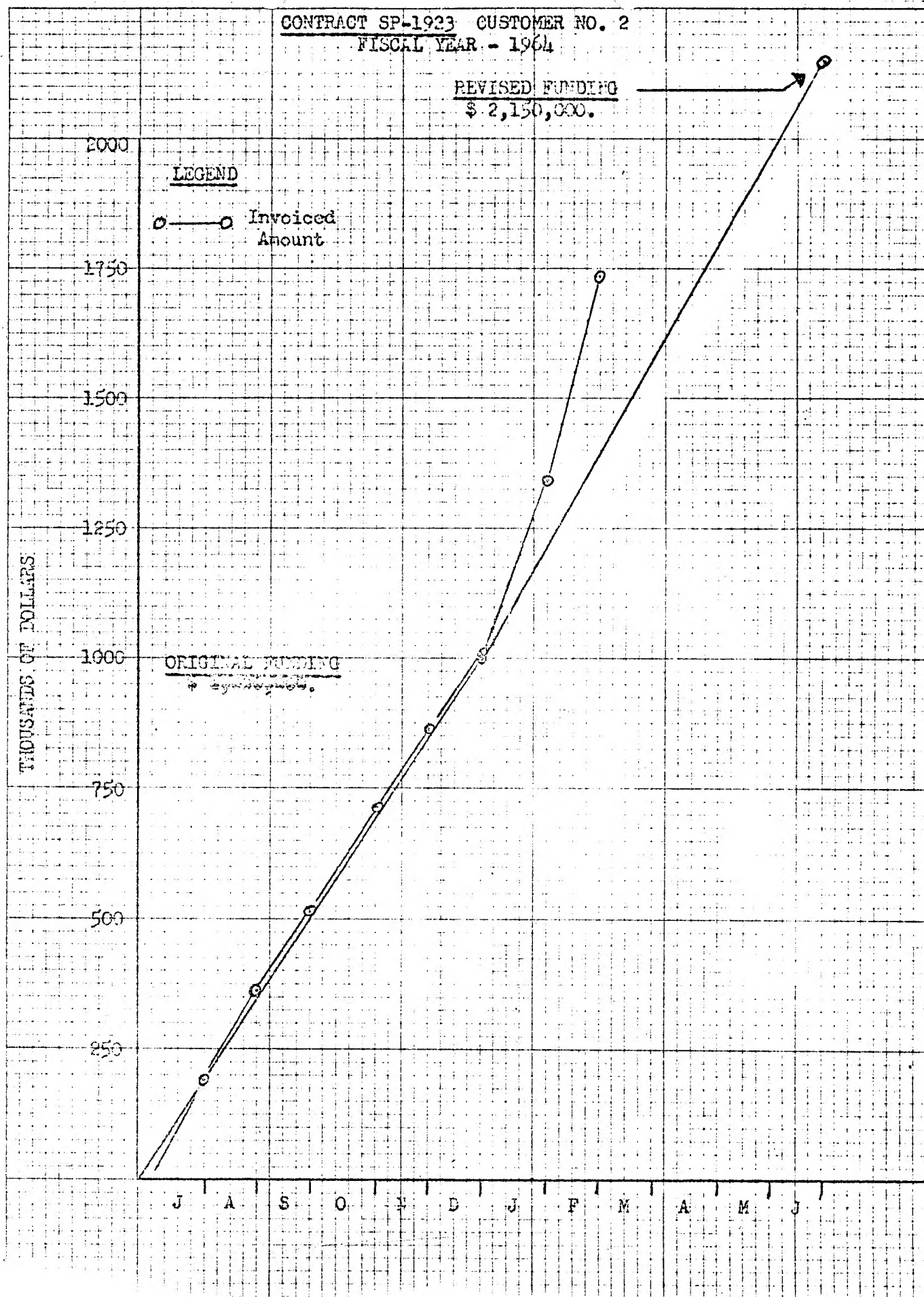


CONTRACT SF-1922 & SF-1923
PERIOD FEB. 1964
"COMMIT" COST RECAP

DESCRIPTION	CONTRACT	TOTAL COSTS THRU 2 FEB. 1964 (Previous)	PART REVISION FROM JULY 1, 1963 THRU FEB. 2, 1964	FEBRUARY 1964	TOTAL COSTS THRU 1 MARCH 1964
<u>PRODUCT IMPROVEMENT</u>					
M. & Dev. Prod. Improv.	SF-1923	\$24,932	\$3,125	\$1,785	\$29,842
Mockup Canopy Ejector	SF-1923	2,915	7,806	7,673	18,394
		\$27,847	\$10,931	\$9,458	\$48,236
<u>SPARE PARTS</u>					
Fab. Parts & Assem.	SF-1923	\$74,099	\$10,562	\$8,182	\$92,843
Purchase Parts & Equip.	SF-1922	129,852	-0-	144,270	274,122
		\$203,951	\$10,562	\$152,452	\$366,965
<u>CUSTOMER SERVICES</u>					
Re-inspect. of Cust. Parts	SF-1923	\$138	\$8	-0-	\$146
Repair Cust. Parts	SF-1923	444,888	71,332	66,394	582,614
Mat'l. Handling & Insp.	SF-1923	158,511	28,735	21,562	208,808
		\$603,537	\$100,075	\$87,956	\$791,568
Total		\$835,335	\$121,568	\$240,866	\$1,206,769
<u>RECAP BY CONTRACT</u>					
Contract SF-1922*		\$129,852	-0-	\$144,270	\$274,122
Contract SF-1923**		705,483	121,568	105,596	932,647
		\$835,335	\$121,568	\$379,122	\$1,206,769

*Estimated total commitments against Fixed Price Contract SF-1922.

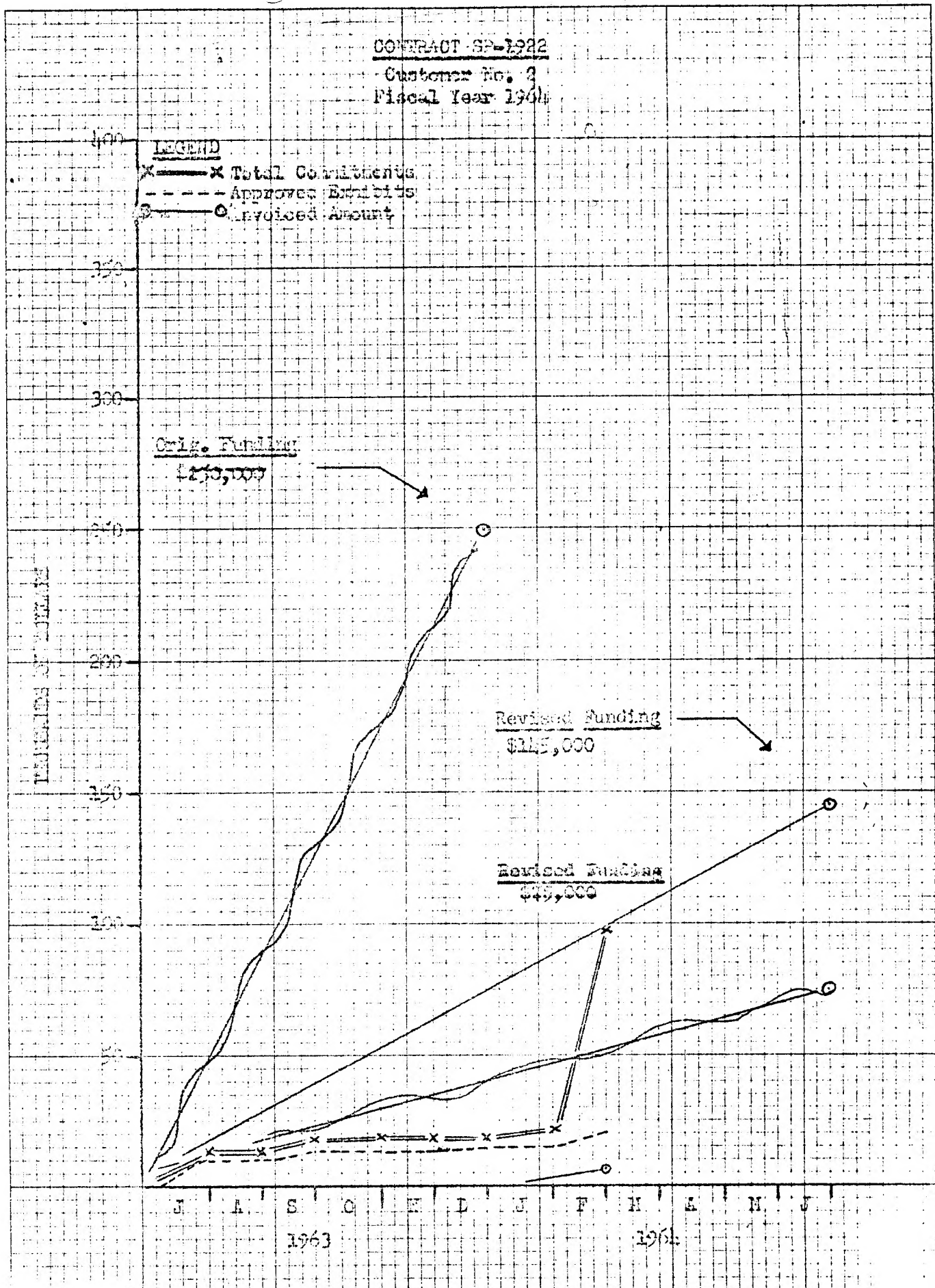
**Actual price of work accomplished against T & M Contract SF-1923.

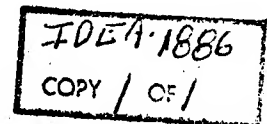


CONTRACT 61-1023 CUSTOMER NO. 2FISCAL YEAR 1964 COST SUMMARY

DESCRIPTION	TOTAL COSTS THRU 2 FEB. 1964 (Previous)	RATE REVISION FROM JULY 1, 1963 THRU 1 MARCH 1964	FEBRUARY 1964	TOTAL COSTS THRU 1 MARCH 1964
<u>DESIGN</u>				
Design & Liaison	\$88,283	\$6,030	\$11,798	\$106,111
Spec. Data, Handbooks	47,278	3,556	7,861	58,695
Design, Mfr. & Test 1709 Engines	45,153	1,668	-0-	47,051
	\$180,714	\$11,454	\$19,659	\$211,857
<u>FLIGHT TEST</u>				
General Flight Test	\$30,199	\$1,651	\$1,549	\$33,399
ISI & LSI Proto Auto Pilot (50%)	54,424	3,240	96,926	154,599
PK III Cross Com Equip. & Inst.	16,774	828	-0-	17,802
Art. #350 Accident & Invest.	7,024	425	-0-	7,449
	\$108,421	\$6,153	\$98,475	\$213,249
<u>TRAIN OF ARTICLES</u>				
TRAIN-300 Mod. & Maint. Fog Art	\$110,000	\$3,018	\$1,201*	\$114,219
TRAIN - Fog, III Cycle	93,152	46,412	200,650	1,185,212
	1,048,150	\$42,430	\$201,851	\$1,299,431
<u>STAND PARTS</u>				
Sub. Parts & Assem.	\$6,043	\$273	-0-	\$7,216
	\$6,943	\$273	-0-	\$7,216
<u>ARTICLE MODIFICATION</u>				
SSB Mod. & Paint - 8 Art.	\$521	-0-	-0-	-0-
TRAIN Mod. - 3 Art.	418	-0-	-0-	-0-
	\$939	-0-	-0-	\$939
TOTAL	\$1,345,397	\$67,310	\$312,925	\$1,732,622

Material Charges





CONTRACT SP-1922 CUSTOMER NO. 2

FISCAL YEAR 1964

STATUS AS OF FEBRUARY 1964

ESTIMATED TOTAL COMMITMENTS

\$22,643

MONTH OF FEBRUARY 1964

Purchase Requests *

\$74,357

Service Bulletins (Non-ECP Type Working
in shop, Estimated at)

1,596

Service Bulletins
(Per ECP as follows)

-0-

\$75,953

\$98,596

* This sharp monthly increase reflects P.R. 64-95 AEC spares (Ref. LAC-170)
less our estimated downward adjustment for the past 7 months.

3-20-64